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**Invoice****Date**

1469

6/20/2004

**Due Date**

6/20/2004

**Court Reporting Co.**

Cunningham

**Videographer**

Jason Butko

Date	Description	Hrs/Qty	Rate	Amount
6/10/2004	Deposition of Hugh Wilder Vanguard Identification Systems v. Goade Sr. 44 Montgomery, SF  8:00AM - 12:15PM  Parking  E-MAILED PRICE LIST DVD Copies (charged per tape) Second tape 1/2 price  Shipping Fedex	4.25    1  1.5  1	85.00    28.00  45.00  25.00	361.25    28.00  67.50  25.00
Office Charges: G/L # <u>49975.0001</u> Incurring Employee ID # <u>2578 M. Zaken</u> Office: (Circle One) PRV BOS HFD NJ NY WPB FTL STM Office Overhead: OFUN FMUN OR Practice Group: <u>                    </u> Approved by: <u>[Signature]</u> Date: <u>7/1/04</u> Date: <u>                    </u>				
Taxpayer ID 554-35-9581			<b>Total</b>	\$481.75

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301 Tresser Boulevard  
Stamford, CT 06901

## Invoice

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Date	Invoice
9/13/2004	1514

Due Date	Terms
10/13/2004	Net 30

Videographer	Court Reporting Co.
Jason Butko	

Date	Deponent	Case	Media	Qty	Rate	Amount
6/10/2004	Hugh Wilder	Vanguard ID sys v. Goade, Sr.	VHS FedEx Shipping	1.5	35.00 25.00	52.50 <del>25.00</del>
<p>Office Charges: G/L # <u>49975.0001</u></p> <p>Incurring Employee ID # <u>2518 M. Zaken</u></p> <p>Office: (Circle One)</p> <p>PRV BOS HFD NJ NY WPB FTL STM</p> <p>Office Overhead: <u>ORUN FMUN</u></p> <p>OR</p> <p>Practice Group: <u>Wilder</u></p> <p>Approved by: <u>[Signature]</u> Date: <u>9/26/04</u></p> <p>Add'l Approval: _____ Date: _____</p>						
<b>Total</b>						# <u>52.50</u> <i>esm</i> <del>\$77.50</del>

*used  
client's  
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Fleet www.fleet.com

No. 154005

8/23/04

CHECK DATE: August 24, 2004

CHECK NO: 154005

CHECK AMOUNT: \$ 481.75

FOUR HUNDRED EIGHTY ONE AND 75/100 DOLLARS

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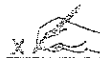
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